

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF SOCIAL SERVICES

Community Care Licensing Division – Statewide Children's Residential Program 744 P Street, MS 8-3-54 Sacramento, CA 95814



October 3, 2012

Mr. David Villiotti, Executive Director Nashua Children's Home 125 Amherst Street Nashua, New Hampshire 03060

Capacity: 12

Certified Population Served: Females 12-17

Dear Mr. Villiotti:

SUBJECT: RECERTIFICATION BY THE CALIFORNIA DEPARTMENT OF SOCIAL

SERVICES (CDSS)

Pursuant to California Family Code, Section 7911 et al., this is official notification that the Certification for Nashua Children's Home, located at 86 Concord St., Nashua, New Hampshire is continued through September 2013.

California licensing standards require that all serious incidents continue to be reported to CDSS Out-of-State Placement Policy Unit for each child in care regardless of whether he or she is a California placement. Incident reporting shall include the following:

- a. Deaths
- b. Suicide attempts
- c. Suspected physical, sexual, or psychological abuse
- d. Epidemic outbreaks and catastrophes
- e. Injuries and illnesses that require hospitalization or medical treatment (beyond first-aid)
- f. Use of restraint (whether or not they result in an injury to a child)
- g. Any unusual incident or absence that threatens the physical or emotional health or safety of a child

In addition, services to youth 18 or over may not be provided unless:

- 1. The facility if licensed by their state to do so;
- 2. The facility is certified and in good standings with CDSS;
- 3. An exception is approved by the Out-of-State Certification Unit for the youth to continue to remain in care until high school graduation of equivalent.

Certification will continue to be reviewed annually. We will be following our Department policy which authorizes us to inspect facilities with or without an appointment as necessary.

If you have any questions or would like to discuss this report further, please contact me at (916) 838-5875.

Sincerely,

OLANIYAN AKYEEM

Out-of State Program Analyst

C: Rosalind Hyde, Deputy Compact Administrator, ICPC/Out-of-State Placement & Policy Unit

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION

CCLD Regional Office, 744 P STREET, MS 19-50 SACRAMENTO, CA 95814

FACILITY EVALUATION REPORT

FACILITY NAME: NASHUA CHILDREN'S HOME: CONCORD STREET

ADMINISTRATOR: DAVID VILLIOTTI

86 CONCORD STREET ADDRESS:

CITY: CAPACITY:

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TYPE OF VISIT: MET WITH:

NASHUA

Case Management David Villiotti, Executive Director **FACILITY NUMBER:**

FACILITY TYPE:

TELEPHONE:

ZIP CODE:

DATE: TIME BEGAN:

09/19/2012 10:00 AM TIME COMPLETED: 02:00 PM

602300039

(603) 883-3851

731

03064

MARRATIVE

PURPOSE OF VISIT:

As mandated by California law, this annual review was performed by the undersigned analyst for the purpose of re-certification by the California Department of Social Services (CDSS) to verify the facility continues to:

STATE: NH

UNANNOUNCED

CENSUS:

• have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision and treatment services to youth/clients in care.

remain in substantial compliance with California licensing standards and regulations as well as remaining licensed and in good standing with the licensing authorities of the state of geographical location - - in this case, the state of New Hampshire.

CALIFORNIA PLACEMENT'S AND PLACING AGENCIES:

At the time of visit, the total campus census for California youth at the Nashua Concord Street home was 0. The total census at the time of the visit was 11. Nashua continues express primary interest in serving those youth who may have family ties to the New Hampshire area. However, the agency also remains open to other California youth who may be a good fit for the Nashua program.

FACILITY AND PHYSICAL PLANT OVERVIEW:

A complete inspection was conducted at the time of this review. Particular focus was given to the residential living units and common areas. As result of the review, the home appeared to be good repair with no significant issues of concern pertaining to building and grounds. However, it was noted that excessive clutter (i.e., clothing, shoes linen etc) was found on the floor in two of the youths bedrooms. The clutter was severe enough to pose a potential hazard in the event of an emergency. (See Plan of correction POC)

SUPERVISOR'S NAME: Mei Yuk Kung

LICENSING EVALUATOR NAME: Olaniyan Akveem

LICENSING EVALUATOR SIGNATURE:

TELEPHONE: (916)654-0118

TELEPHONE: (916) 838-5875

DATE: 09/24/2012

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:

Original signature on file

DATE: 09/27/2012

This report must be available at Child Care and Group Home facilities for public review for 3 years.

LIC809 (FAS) - (06/04)

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CCLD Regional Office, 744 P STREET, MS 19-50 SACRAMENTO, CA 95814

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: NASHUA CHILDREN'S HOME: CONCORD

STREET

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FACILITY NUMBER: 602300039

VISIT DATE: 09/19/2012

NARRATIVE

LOCAL STATE LICENSING / COMPLAINTS ISSUES:

On 8/19/2012, contact was made with the State of New Hampshire, Department of Health and Human Services, Office of Operations Support, Child Care Licensing representative who reported that Nashua is currently operating in substantial compliance at this time. It was further reported that Nashua has not had any substantiated complaints in the last year. The current license has a three year licensing period which is valid from 12/1/2010 through 11/30/2013.

FIRE INSPECTION:

The most recent fire inspection was completed on 7/14/2010. Inspection revealed no violations.

CLIENT(S) SERVICES AND PERSONAL RIGHTS REVIEW:

No interview conducted. No California youth in placement at the time of this review.

ADMINISTRATIVE CHANGES AND PLAN OF OPERATION:

Nashua has had no significant changes in their administration or plan of operation since last year.

SCOPE OF CERTIFICATION REVIEW:

- © Entrance interview and facility briefing conducted with David Villiotti, Executive Director
- e Collection of updated and current organizational and program information material.
- Tour/physical inspection of facility and grounds...

Exit interview.

SUPERVISOR'S NAME: Mei Yuk Kung

TELEPHONE: (916)654-0118

LICENSING EVALUATOR NAME: Olaniyan Akyeem

TELEPHONE: (916) 838-5875

LICENSING EVALUATOR SIGNATURE:

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CCLD Regional Office, 744 P STREET, MS 19-50 SACRAMENTO, CA 95814

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: NASHUA CHILDREN'S HOME: CONCORD STREET

FACILITY NUMBER: 602300039

VISIT DATE: 09/19/2012

NARRATIVE

FINDINGS, VIOLATIONS AND PLAN OF CORRECTION(S) POC:

Building and Grounds:

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1. At least two bedrooms had excessive clutter of clothing, shoes, blankets, etc. on the floors. Excessive clutter can pose a potential fire hazard, and may obstruct a youths direct path to safety in the event of a fire and/or an emergency.

Please provide a Plan of Correction to address the above deficiencies by October 15, 2012.

CERTIFICATION DECISION:

Certification is approved through September 2013

SUPERVISOR'S NAME: Mei Yuk Kung

LICENSING EVALUATOR NAME: Olaniyan Akyeem

LICENSING EVALUATOR SIGNATURE:

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